

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 586		Statutory Due Date	7/19/2006
Gipp for Representative Committee				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Tapper, Mat	Office Equipment	\$52.87
	Check # 1219	609 NW Morningside Drive Grimes, IA 50111	Reimburse Mat Tapper for memory stick for campaign computer	
6/8/2006	N/A	Gallery of Tops	Campaign Merchandise	\$41.43
	Check # 1221	114 W. Water Street Decorah, IA 52101	Campaign T-Shirts	
6/8/2006	N/A	Mechler, Christin	Consultant Services	\$1,000.00
	Check # 1220	Luther College SPO 1810 Decorah, IA 52101	Political consultant fee for June 2006	
6/12/2006	N/A	Quillin Food Center	Fund-Raiser (Holding)	\$22.33
	Check # 1222	Centurium Mall Decorah, IA 52101	Ice and pop for canoe fundraiser on June 13, 2006	

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6/13/2006	N/A	Chimney Rock Canoe	Fund-Raiser (Holding)	\$479.36
	Check # 1225	3312 Chimney Rock Road Cresco, IA 52136	Canoe rental for campaign fundraiser held on June 13, 2006	
6/13/2006	N/A	Frana Beer Distributer	Fund-Raiser (Holding)	\$78.25
	Check # 1223	P.O. Box 280 Calmar, IA 52132	Beer and water for canoe fundraiser on June 13, 2006	
6/13/2006	N/A	Kwik Star	Fund-Raiser (Holding)	\$43.08
	Check # 1224	905 Short Street Decoah, IA 52101	Ice for canoe fundraiser on June 13, 2006	
6/19/2006	N/A	Bank of the West	Bank Charges	\$45.00
	Check # 0000	120 W Water Decorah, IA 52101	Research fee for deposists	

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6/19/2006	N/A	Capitol Resources	Consultant Services	\$412.23
	Check # 1228	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	Fundraising commission and reimbursement	
6/19/2006	N/A	Creative Leap	Campaign Merchandise	\$1,655.94
	Check # 1226	1001 Office Park Road Suite 121 West Des Moines, IA 50265	Campaign Notepad design and printing costs	
6/19/2006	N/A	U. S Cellular	Office Holder Expenses	\$65.54
	Check # 1227	P.O. Box 0203 Palatine, IL 60055-0203	Cell phone bill for month of May/June	
6/20/2006	N/A	Ames Tribune	Office Holder Expenses	\$58.89
	Check # 1229	317 5th Street P.O. Box 380 Ames, IA 50010	newspaper subscription for Ames Tribune	

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7/6/2006	N/A	Mechler, Christin	Salary & Gratuity	\$1,000.00
	Check # 1230	Luther College SPO 1810 Decorah, IA 52101	Payment for campaign staff	
7/10/2006	N/A	State of Iowa	Campaign Merchandise	\$50.00
	Check # 1231	State Capitol Rm G-16 Des Moines, IA 50319	50 gold finch pins for campaign volunteers	
7/10/2006	N/A	U. S Cellular	Office Holder Expenses	\$64.27
	Check # 1232	P.O. Box 0203 Palatine, IL 60055-0203	cell phone bill for June/July 2006	

Total Amount	\$5,069.19
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